

Exhibit 3



ASSET PRESERVATION
INCORPORATED

§1031 Exchange Summary

This portion of your statement is a summary of the property associated with this account, important dates you should be aware of and any replacement property associated with your exchange.

Michelle Goldstein

**18 E 17th St, 3rd Floor
New York NY 10003**

Order #: [REDACTED]
Account #: [REDACTED]
Statement Date: 11/29/2017 8:23:53AMsk
As Of: 11/28/2017
Exchange Cnslr: [REDACTED]
Phone #: [REDACTED]
Fax #: [REDACTED]
Email: [REDACTED]

Exchanger(s):

39 Clarkson Holdings Corp., a New York corporation (formerly known as [REDACTED] a New York corporation)

Important Dates in your Exchange

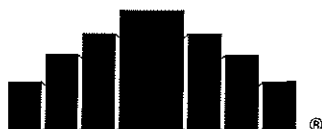
First Close Date: 06/07/2017 **45 Day Date:** 07/22/2017 **180 Day Date:** 12/04/2017 **ID Date:** 07/17/2017

Relinquished Property

<u>Address</u>	<u>Closer/Company</u>	<u>Close Date</u>
[REDACTED]	Craig Brown, Duval & Stachfeld LLP	06/07/2017

Replacement Property Closed

<u>Address</u>	<u>Closer/Company</u>	<u>Close Date</u>
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ASSET PRESERVATION
INCORPORATED

§1031 Exchange Account Statement

Account #: [REDACTED]
Account Opened: 06/08/2017

Order #: [REDACTED]
As Of: 11/28/2017

Current Principle Balance: [REDACTED]

Line	Post Date	Description	Interest	Principal	Balance
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7	06/28/2017	OUTGOING WIRE: ABR BUILDERS LLC		\$ (283,302.32)	\$ 2,129,900.03
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11	07/13/2017	OUTGOING WIRE: ABR BUILDERS LLC		\$ (20,604.00)	\$ 2,109,541.22
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15	10/02/2017	OUTGOING WIRE: ABR BUILDERS LLC		\$ (51,833.00)	\$ 2,057,974.45
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16	10/04/2017	OUTGOING WIRE: HIGH DESIGN BUILDERS		\$ (18,450.00)	\$ 2,039,524.45
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18	11/14/2017	OUTGOING WIRE: ABR BUILDERS LLC		\$ (1,241,809.20)	\$ 797,802.01
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19	11/28/2017	OUTGOING WIRE: ABR BUILDERS LLC		\$ (409,681.20)	\$ 388,120.81
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20	11/28/2017	OUTGOING WIRE: ABR BUILDERS LLC		\$ (85,000.00)	\$ 303,120.81
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IRC § 1031 "Qualified Intermediary"

National Headquarters: 1420 Rocky Ridge Dr., Ste 100 • Roseville, CA 95661
Eastern Regional Office: 100 Motor Parkway, Ste. 150 • Hauppauge, NY 11788



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Check Number	Date Posted	Check Amount	Payee Account Number
[REDACTED]	11/15/2018	\$50,000.00	No Account Number

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Account: NO ACCOUNT NUMBER **\$50,000.00**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Michelle Goldstein
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

MEMO: 39 Clarkson St

Pay FIFTY THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF ABR BUILDERS LLC
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

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[Signature]
AUTHORIZED SIGNATURE

\$ **50,000.00**

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[REDACTED]	11/15/2018	\$32,515.42	No Account Number

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PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: NO ACCOUNT NUMBER **\$32,515.42**

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

MEMO: 39 Clarkson St

Pay THIRTY TWO THOUSAND FIVE HUNDRED FIFTEEN AND 42/100 DOLLARS

\$ **32,515.42**

TO THE ORDER OF **ABR BUILDERS LLC**
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

10255

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[REDACTED]	10/03/2018	\$50,000.00	No Account Number

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Account: NO ACCOUNT NUMBER **\$50,000.00**

Pay FIFTY THOUSAND AND 00/100 DOLLARS

\$ **50,000.00**

TO THE ORDER OF ABR BUILDERS LLC
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

MEMO: 39 Clarkson St

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Please Direct Any Questions To (800) 955-4442
WELLS FARGO BANK, NA
DEPT #34033, PO BOX 39000
San Francisco, CA 94139
9614001049 0040359131

VOID 90 DAYS AFTER ISSUE

October 04, 2018

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[REDACTED]	10/03/2018	\$40,000.00	No Account Number

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Account: NO ACCOUNT NUMBER **\$40,000.00**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Pay FORTY THOUSAND AND 00/100 DOLLARS

\$ **40,000.00**

TO THE ORDER OF **ABR BUILDERS LLC**
 39 W 38TH ST RM 1100W
 NEW YORK, NY 10018-1951

MEMO: 39 Clarkson St

MICHELLE GOLDSTEIN
 18 E 17TH ST FL 3
 NEW YORK, NY 10003-1952

Please Direct Any Questions To:
 (800) 656-4442
 WELLS FARGO BANK, NA
 DEPT#34033, PO BOX 39000
 San Francisco, CA 94139
 9614001049 0040359135

October 04, 2018

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[REDACTED]	10/03/2018	\$28,909.20	No Account Number

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Account: NO ACCOUNT NUMBER **\$28,909.20**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

MEMO: 39 Clarkson St

Pay TWENTY EIGHT THOUSAND NINE HUNDRED NINE AND 20/100 DOLLARS

\$ **28,909.20**

TO THE ORDER OF **ABR BUILDERS LLC**
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

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AUTHORIZED SIGNATURE

October 04, 2018

56-382/412

WELLS FARGO BANK, NA
DEPT#34033, PO BOX 39000
San Francisco, CA 94138
9614001048 0040359132

ABR BUILDERS LLC

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[REDACTED]	08/30/2018	\$50,000.00	No Account Number

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PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: NO ACCOUNT NUMBER **\$50,000.00**

Pay FIFTY THOUSAND AND 00/100 DOLLARS

\$ **50,000.00**

TO THE ORDER OF **ABR BUILDERS LLC**
 39 W 38TH ST RM 1100W
 NEW YORK, NY 10018-1951

MEMO: 39 Clarkson St

VOID 90 DAYS AFTER ISSUE

AUTHORIZED SIGNATURE

August 31, 2018

56-382/412

WELLS FARGO BANK, NA
 DEPT#34033, PO BOX 39000
 San Francisco, CA 94139
 9614001049 0035290691

Michelle Goldstein
 18 E 17TH ST FL 3
 NEW YORK, NY 10003-1952

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Check Number	Date Posted	Check Amount	Payee Account Number
[REDACTED]	08/30/2018	\$48,742.60	No Account Number

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Account: NO ACCOUNT NUMBER **\$48,742.60**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1852

MEMO: 39 Clarkson St

Please Direct Any Questions To:
(800) 958-4442
WELLS FARGO BANK, NA
DEPT#34033, PO BOX 39000
San Francisco, CA 94139
9814001049 0035290696

August 31, 2018

Pay FORTY EIGHT THOUSAND SEVEN HUNDRED FORTY TWO AND 60/100 DOLLARS

\$ **48,742.60**

TO THE ORDER OF **ABR BUILDERS LLC**
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

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[REDACTED]	08/30/2018	\$40,000.00	No Account Number

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PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: NO ACCOUNT NUMBER **\$40,000.00**

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

MEMO: 38 Clarkson St

Please Direct Any Questions To
(800) 955-4443
WELLS FARGO BANK, NA
DEPT#34033, PO BOX 39000
San Francisco, CA 94139
9814001048 0035290690

56-382/412

August 31, 2018

Pay FORTY THOUSAND AND 00/100 DOLLARS

\$ **40,000.00**

TO THE ORDER OF **ABR BUILDERS LLC**
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

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[REDACTED]	08/30/2018	\$20,000.00	No Account Number

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PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: NO ACCOUNT NUMBER **\$20,000.00**

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

MEMO: 39 Clarkson St

Please Direct Any Questions To
(800) 856-4442
WELLS FARGO BANK, NA
DEPT#34033, PO BOX 39000
San Francisco, CA 94139
9614001048 0035280692

58-382/412

August 31, 2018

Pay TWENTY THOUSAND AND 00/100 DOLLARS

\$ **20,000.00**

TO THE ORDER OF **ABR BUILDERS LLC**
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

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Check Number	Date Posted	Check Amount	Payee Account Number
	07/26/2018	\$50,000.00	No Account Number

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Account: NO ACCOUNT NUMBER **\$50,000.00**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

MEMO: 30 Clarkson St progress payment

Please Direct Any Questions To
(800) 955-4442
WELLS FARGO BANK, NA
DEPT#24033, PO BOX 39000
San Francisco, CA 94139
9814001049 0030507386

55-382/412


July 27, 2018

Pay FIFTY THOUSAND AND 00/100 **DOLLARS**

\$ **50,000.00**

TO
THE
ORDER
OF

ABR BUILDERS LLC
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951



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[Signature]

AUTHORIZED SIGNATURE

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VOID OF CLARKSON BFG, CO

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Check Number	Date Posted	Check Amount	Payee Account Number
	07/26/2018	\$40,000.00	No Account Number

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Account: NO ACCOUNT NUMBER **\$40,000.00**

Pay FORTY THOUSAND AND 00/100 DOLLARS

\$ **40,000.00**

TO THE ORDER OF **ABR BUILDERS LLC**
 39 W 38TH ST RM 1100W
 NEW YORK, NY 10018-1951

MEMO: 39 Clarkson St progress payments

Payee Information:
 MICHELLE GOLDSTEIN
 10 E 17TH ST FL 3
 NEW YORK, NY 10003-1852

Wells Fargo Bank, NA
 DEPT#34033, PO BOX 39000
 San Francisco, CA 94139
 (800) 866-4442
 56-382/412

July 27, 2018

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Check Number	Date Posted	Check Amount	Payee Account Number
██████████	07/26/2018	\$26,427.00	No Account Number

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PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: **NO ACCOUNT NUMBER** **\$26,427.00**

MICHELLE GOLDSTEIN
18 E 17TH ST FL 3
NEW YORK, NY 10003-1952

Please Direct Any Questions To
(800) 858-4442
WELLS FARGO BANK, NA
DEPT 34033, PO BOX 39000
San Francisco, CA 94139
0614001049 0030507388

July 27, 2018

MEMO: 39 Clarkson St progress payment

Pay **TWENTY SIX THOUSAND FOUR HUNDRED TWENTY SEVEN AND 00/100** DOLLARS

\$ **26,427.00**

TO THE ORDER OF
ABR BUILDERS LLC
39 W 38TH ST RM 1100W
NEW YORK, NY 10018-1951

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K. N. [Signature]

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WELLS FARGO**Check Details****Check Number****Date Posted**

06/07/18

Check Amount

\$237,227.40

EAST FARTHING REALTY CORP 480 W 14TH STREET, SUITE 200 NEW YORK, NY 10014		1179
PAY TO THE ORDER OF	ABR Builders	\$237,227.40
Two hundred thirty seven thousand two hundred twenty seven and 40/100		DOLLARS
FOR 39 Clarkson St		

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Equal Housing Lender